



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 1, 2009

Ms. Joanne Beaver
Finletter Elementary School # 7270
6100 N. Front Street
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Beaver:

Following the AHERA Environmental Compliance Audit conducted at the Finletter Elementary School on September 18, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Finletter Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports from 2007, 2008 and 2009 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004, 2005, 2007 and 2008 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 1995 Re-inspection Report not found at the school during the audit.

School Principal:

Print Name: Joanne G. Beaver
Sign Name: Joanne G. Beaver
Date: October 1, 2009

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 10/1/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

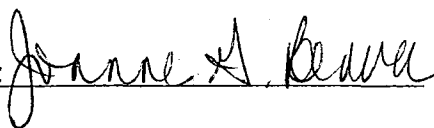
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Finletter Elementary School - # 7270
Address:	6100 N. Front Street 19120
Date of Audit:	9/18/09

School Principal:

Print Name: Joanne G. Beaver

Sign Name: 

Date: September 18, 2009